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INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

CHAPTER VIII - SOLICITATION FOR FRUSTRATED SHIPMENTS

Item 800 General

These provisions will be used to solicit competitive OTO rates for personal property shipments, both HHG and UB, that become frustrated because of nonpayment of ocean charges.

Item 801 Ports

Rates will be solicited for the following ports:

- a. CONUS: Baltimore, Charleston, Houston, Jacksonville, Los Angeles (includes Long Beach), Miami, New Orleans, New York, Norfolk, San Francisco (includes Oakland), Savannah, Seattle, and Toledo.
- b. OVERSEAS: Agana, Algeciras, Balboa, Bremerhaven, Cadiz, Catania, Cristobal, Felixstowe, Glasgow, Holy Loch, Honolulu, Inchon, Iraklion, Istanbul, Iskenderun, Izmir, La Maddalena, Leghorn, Naha, Naples, Pireaus, Pusan, Rota, Rotterdam, San Juan, Yokohama, Yokosuka.

Item 802 Rates - HHG

Rates for HHG will be stated as a percentage of the transportation rates indicated in Chapter V. Percentage must include costs for any port handling fees, linehaul from port to destination, and destination services other than SIT and associated costs. An amount equal to delivery from SIT will be in addition to the percentage stated to adjust destination costs. Percentage may be above, below, or equal to the rate provided. Percentages must be in whole numbers, i.e., 90, 100, 110, etc. Percentages stated as 95.5 percent will not be considered viable.

Item 803 Rates - UB

Rates for UB will be stated as a percentage of the transportation rate stated in Chapter V. Percentages must include port handling costs, linehaul from port to destination and destination, services normally associated with UB shipments. Unpacking, SIT, warehouse handling, and delivery out of SIT will not be included in your rate. No additional additives will apply to shipment of UB.

Item 804 Awards

Separate awards for each port will be made on the basis of lowest percentage offered for each commodity. Tie bids will result in a drawing for award. Carrier's credit standing with ocean carriers will be considered in the award process.

Item 805 Payment Responsibility

Carriers will be responsible for payment of ocean charges to either ocean carrier or carrier paying total ocean charges, as required. Bids will not include these costs. Carrier will bill finance centers for their portion of the ocean charges as third party service supported by proper documentation. Carriers will be responsible for payment of demurrage for the entire ocean container, if original carrier was responsible.

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Collection from other carriers will be the responsibility of the carrier. Carriers are required to maintain records identifying all charges associated with demurrage and report same to MTPP-HO upon request. Carriers will be required to obtain new weight tickets and will bill on the new weight. The weight of the original shipment will have no bearing on the new shipment.

Item 806

Return of Carrier Equipment

Carriers will be responsible for notifying original carrier's agent that property (containers, etc.,) is available for pickup upon delivery of shipment.

Item 807

Reporting Operational Problems

Carriers must notify HQMTMC, ATTN: MTPP-HO, when any problems occur such as failure to obtain PPGBL from PPSO or failure to obtain release of shipment from ocean carrier.

Item 808 Standards

Shipments are subject to all provisions and rules contained in this solicitation and the Tender of Service. Awards to carriers failing to provide timely movement of property will be terminated and the carriers will be removed from the OTO program unless failure is through no fault of the carrier.

Item 809

Announcement for Bids

When it becomes necessary to obtain bids for the movement of frustrated shipments, HQMTMC, ATTN: MTPP-HR, will issue a message announcing the effective dates and name(s) of the involved carriers. The estimated volume of property to be moved will be provided in the announcement, if known. The deadline for submission of bids will also be contained in the message. See example of message at Appendix A.

Item 810

New Orleans

Submission of Bids

Bids may be submitted for all ports for both HHG and UB or carriers may choose only those ports and commodity they desire to serve. Carrier will submit bids by fascimile in the following format:

	1	ENDER NO.
<u>PORT</u>	<u>HHG</u>	<u>UB</u>
CONUS		
Baltimore		
Charleston		
Houston		
Jacksonville		
Los Angeles		
(Includes Long Beach)		
Miami		

Change 2 1October 00

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PORT <u>HHG</u> <u>UB</u>

New York

Norfolk

San Francisco

(Includes Oakland)

Savannah

Seattle

Toledo

OVERSEAS

Agana

Algeciras

Balboa

Bremerhaven

Cadiz

Catania

Cristobal

Felixstowe

Glasgow

Holy Loch

Honolulu

Inchon

Iraklion

Iskenderun

Istanbul

Izmir

La Maddalena

Leghorn

Naha

Naples

Piraeus Pusan

Rota

Rotterdam

San Juan

Yokohama

Yokosuka

Item 811 Uniform Tender of Rates and/or Charges for Transportation Service

Carriers will be notified when required to submit uniform tenders. Tenders will be requested from carriers establishing the two lowest rates. Should the rate setter default, the alternate carrier will be notified to start service immediately. Sample tenders are attached.

APPENDIX 8A

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION

INTERNATIONAL UNIFORM	TENDER OF RATE	S AND/OR CHARGES FOR	TRANSPORTATION SERVICES	
1. COMMODITY/CODE/NAME SSN		TENDER NO./SUPPLEMENT NO./CANCELLATION NO. (AS APPLICABLE)		
HHG CODE 4			,	
DOE, JOHN 000-00-0000		ABCD - 22		
3. ORIGIN	4. ISSUE DA	TE	5. EXPIRATION DATE	
ALEXANDRIA, VIRGINIA	7. EFFECTIV	OCTOBER 1991	13 NOVEMBER 1991	
6. DESTINATION	7. EFFECTIV	EDATE	8. CARRIER FILE NUMBER	
PARIS, FRANCE	MTMC ACCEPTANCE		0000	
9a. ISSUING CARRIER	RRIER		9b. SCAC	
ABCD TRANSFER			ABCD	
10.	C	ERTIFICATION	7.2 02	
I AM/(WE ARE) AUTHORIZED TO AND			SIS TO THE UNITED STATES	
GOVERNMENT, HEREINAFTER CALL				
COMMERCE ACT OR OTHER APPRO	PRIATE AUTHORIT	Y, THE TRANSPORTATION	I SERVICES HEREIN DESCRIBED,	
			O WHICH RATES HEREIN APPLY MUST	
	` '		NG, (2) COMMERCIAL BILLS OF LADING	
			OR GOVERNMENT BILLS OF LADING AT	
, , ,			LOWING LEGEND: "TRANSPORTATION OST PAID TO THE CARRIER(S) BY THE	
SHIPPER OR RECEIVER IS TO BE RE			OST PAID TO THE CARRIER(S) BY THE	
	IMUM WEIGHTS	13a. ROUTE(S)		
TI. KATE(S) SK SHAKSE 12. WIII	INION WEIGHTO	13a. ROOTE(0)		
\$50.00	500			
, , , , , ,				
		13b. FOREIGN FLAG CE	RTIFICATION	
		FROM:		
		TO:		
		AUTHORIZATION NO.:		
4005000014 0504050				
14. ACCESSORIAL SERVICES ANY ADDITIONAL SERVICES WILL BE FURNISHED BY THE CARRIER ON REQUEST OF THE SHIPPER AT THE RATES OR				
			N TO THE RATES OR CHARGES SHOWN	
IN ITEMS 11 AND 12. SUCH REQUESTS				
THE PERSON REQUESTING SAME.				
[FOR HQMTMC USE ONLY]				
CAMDI L				
SAMPLE				

15.

LAWFUL PERFORMANCE: OPERATING AUTHORITIES

IN MAKING THIS TENDER, THE CARRIER(S) REPRESENT(S) TO THE GOVERNMENT THAT THE SERVICES WILL BE PERFORMED IN ACCORDANCE WITH APPLICABLE, FEDERAL, STATE, AND MUNICIPAL LAWS AND REGULATIONS AND THAT THE CARRIER(S) POSSESS(ES) THE REQUIRED OPERATING AUTHORITY TO TRANSPORT THE COMMODITY FROM, TO, OR BETWEEN THE PLACES HEREIN SET FORTH, AS EMBRACED IN THE FOLLOWING DOCKETS, PERMITS, OR TEMPORARY OPERATING AUTHORITIES.

16.

CHARGES AND ALLOWANCES

EXCEPT AS OTHERWISE PROVIDED HEREIN, SHIPMENTS MADE UNDER THE PROVISIONS OF THIS TENDER ARE ENTITLED TO SUCH ADDITIONAL SERVICES AND PRIVILEGES AS ARE PROVIDED IN THE INTERNATIONAL RATE SOLICITATION, SUBJECT TO THE CHARGES, ALLOWANCES, AND RULES APPLICABLE TO SUCK SERVICES.

17. PAYMENT

THE CARRIER SHALL BILL THE GOVERNMENT ON STANDARD FORM 1113, APPROPRIATELY SUPPORTED, AND SHALL SUBMIT SAID BILL TO THE PAYING OFFICE SHOWN ON THE GOVERNMENT BILL OF LADING.

8. REFERENCES

WHERE REFERENCE IS MADE IN THESE TENDER OR THE INTERNATIONAL RATE SOLICITATION, SUCH REFERENCE SHALL BE DEEMED TO INCLUDE SUPPLEMENTS OR AMENDMENTS THERETO OR ISSUES THEREOF, UNLESS OTHERWISE SPECIFIED HEREIN.

19

CANCELLATION OR MODIFICATION OF TENDER

THIS TENDER MAY BE CANCELLED BY THE CARRIER(S) BY SUPPLEMENT ON 60 OR 90 DAYS WRITTEN NOTICE. CANCELLATION WILL NOT APPLY TO SHIPMENTS MADE (TO INCLUDE SHIPMENTS BOOKED PRIOR TO PICKUP DATE) FROM ORIGINAL POINT OF SHIPMENT BEFORE EFFECTIVE DATE OF SUCH NOTICE AND EXCEPT AS TO ANY ACCRUED RIGHTS AND LIABILITIES OF EITHER PARTY HEREUNDER CANCELLATION MY BE ACCOMPLISHED UPON SHORTER NOTICE BY MUTUAL AGREEMENT OF THE PARTIES CONCERNED.

20.

FILING WITH REGULATORY BODIES

CARRIER(S) CERTIFIES (CERTIFY) THAT, WHERE REQUIRED, THE REQUISITE NUMBER OF COPIES OF THIS TENDER IS BEING FILED CONCURRENTLY WITH THE SURFACE TRANSPORTATION BOARD IN ACCORDANCE WITH SECTION 10721 OF THE INTERSTATE COMMERCE ACT OR WITH OTHER REGULATORY AGENCIES, AS APPROPRIATE.

21. ALTERNATIONS: VOLUME OF TRAFFIC

THIS TENDER SHALL NOT APPLY WHERE CHARGES ACCRUING HEREUNDER EXCEED CHARGES OTHERWISE APPLICABLE FOR THE SAME SERVICE, RECEIPT AND ACCEPTANCE OF THIS TENDER SHALL NOT BE CONSTRUED AS A GUARANTEE BY THE GOVERNMENT OF A PARTICULAR VOLUME OF THE TRAFFIC HEREUNDER DESCRIBED.

22. ALTERNATIONS: VOLUME OF TRAFFIC

SIGNATURE(S) OF PART(IES) REPRESENTING CARRIER(S): BY OFFERING RATES FOR SERVICES TO THE UNITED STATES GOVERNMENT, THE UNDERSIGNED CARRIER OFFICIAL CERTIFIES THE UNDERSTANDING AND CONTINUED COMPLIANCE WITH THE PREVIOUSLY EXECUTED CERTIFICATION OF INDEPENDENT PRICING, WHICH IS INCORPORATED HERETO BY REFERENCE. THE EXECUTED CERTIFICATION OF INDEPENDENT PRICING IS ON FILE IN THE CARRIER'S QUALIFICATION FILE AS AN ATTACHMENT TO THE CARRIER'S TENDER OF SERVICE.

ISSUING CARRIER	PARTICIPATING CARRIER	PARTICIPATING CARRIER
ABCD TRANSFER (ABCD)		
BY (SIGNATURE AND TITLE OF AUTHORIZED OFFICER OR AGENT) SIGNATURE	BY (SIGNATURE AND TITLE OF AUTHORIZED OFFICER OR AGENT)	BY (SIGNATURE AND TITLE OF AUTHORIZED OFFICER OR AGENT)
ADDRESS P.O. BOX 0000 ALEXANDRIA, VA 00000	ADDRESS	ADDRESS

25. INSTRUCTIONS

A. GENERAL

- (1) THIS UNIFORM TENDER FORMAT IS DESIGNED TO PROMOTE SPEED AND ORDERLINESS IN THE HANDLING OF TENDERS. VARIANCE FROM ITS TERMS, SEQUENCE OR NUMBERING MAY RESULT IN DELAY IN THE PROCESSING OF TENDERS.
- (2) TENDER SHALL BE PREPARED PLAINLY BY ANY DURABLE PROCESS ON PAPER OF GOOD QUALITY, 8 1/2 X 11, WITH A LEFT HAND BINDING MARGIN OF AT LEAST 1/2 INCHES.
- **B. DISTRIBUTION REQUIREMENTS.**

EXCEPT AS OTHERWISE INSTRUCTED, RATE TENDERS AND SUPPLEMENTS WILL BE SUBMITTED TO THE COMMANDER, MILITARY TRAFFIC MANAGEMENT COMMAND, ATTN: MTPP-HR, 5611 COLUMBIA PIKE, ROOM 625, FALLS CHURCH, VA 22041-5050, IN FOUR COPIES. THE ORIGINAL AND ONE COPY MUST BEAR AN AUTHORIZED ORIGINAL SIGNATURE.

ORIGINAL APPENDIX 8B-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

UNIFORM TENDER FOR FRUSTRATED OTO SHIPMENTS

This appendix provides the exact information that must be contained in uniform tenders. Deviation is not permitted. The following data descriptions are keyed to the uniform tender illustration at Appendix A. Do not submit or reproduce and submit this illustration.

BLOCK NO.	<u>DESCRIPTION</u>	ENTRY
1	Commodity	Enter OTO, commodity (HHG or UB), Code of Service, Name and SSN.
2	Tender Number	Assign a unique OTO tender number.
3	Origin	Enter origin city, state/country.
4	Issue Date	Enter date prepared by carrier.
5	Expiration Date	Enter pickup date + 30 days.
6	Destination	Enter destination city, state/country.
7	Effective Date	Enter "MTMC Acceptance."
8	Carrier File Number	Optional carrier use.
9-9a	Issuing Carrier	Enter full corporate name and Standard Carrier Alpha Code (SCAC).
10	Certification	Do not alter.
11	Rate(s) or Charge	Enter the SFR in dollars and cents per net CWT for HHG or per gross CWT for UB.
12	Minimum Weight	Enter exactly "500 lbs. net," for HHG, or "100 lbs. gross," for UB.
13-13b	Route(s)	Enter "This is a frustrated shipment."
14	Accessorial Services	Do not alter.
15	Lawful Performance Operating Authority	Enter operating authority, as required.
16-21		Do not alter.
22	Signature	Enter full corporate name and address. Enter title and name of individual signing tender. Signature must be a company official whose signature is on file at HQMTMC.

ORIGINAL APPENDIX 8C-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

FRUSTRATED SHIPMENT MESSAGE FORMAT

The following message format will be utilized by MTMC to solicit rates for frustrated shipments.
FROM: CDRMTMC ALEXANDRIA VA//MTPP-HR//
TO: ALL ITGBL DOD APPROVED CARRIERS
SUBJ: SOLICITATION FOR RATES FOR FRUSTRATED SHIPMENTS AT PORTS
A. MTMC ITGBL RATE SOLICITATION
1. IN ACCORDANCE WITH AND SUBJECT TO THE TERMS, CONDITIONS, AND PROCEDURES IN REF A, AN OFFER FOR SERVICE FROM OCEAN PORTS IS SOLICITED TO MOVE PROPERTY FRUSTRATED BY THE NONUSE
2. THE EFFECTIVE DATE OF THIS SOLICITATION IS FROM THROUGH TENDERS SHOULD BE PREPARED ACCORDINGLY.
3. RATES WILL BE STATED AS PERCENTAGE OF THE APPLICABLE LINE HAUL RATES CONTAINED IN CHAPTER V OF REF A. CARRIERS MAY SUBMIT RATES FOR ONE OR MORE PORTS AS DESIRED.
4. OFFERS MUST BE RECEIVED AT MTMC, HOFFMAN BUILDING II, 200 STOVALL STREET, ALEXANDRIA, VA 22332-5000, BY 2 P.M